

Travel Deposit by Check or Money Order

Please print clearly

Principal Client Name(s): _____ Number Traveling _____
Last Name First Name

Address: _____
Mailing Address City State Zip Code

Phone: (____) _____ - _____ H (____) _____ - _____ W E-Mail Address: _____

Type of Sale: [] Tour [X] Cruise Vendor: __Princess__ Seattle-Inside Passage Alaska-Seattle, Star Princess, July 6-13, 2008

Travel Dates: 07/06/2008 Departure Travel Dates: 07/13/2008 Return Form of Payment: [] Check [] Money Order Bank Draft: contact us.

Your Signature is REQUIRED for the following three items:

Trip Insurance Notification:

Trip insurance is strongly recommended by FastNet Travel to protect clients from certain situations that could cause this trip to be cancelled, interrupted, and/or delayed resulting in a loss of time and monies. FastNet Travel can provide trip insurance via TravelGuard, or you may obtain your own insurance.

- [] Please send me more information re: insurance.
[] I will obtain trip insurance independently.
[] I hereby waive trip insurance. I understand that FastNet Travel will be held free of any claims made as part of this transaction.

Cancellation Penalties:

I understand the cancellation/amendment policies of the vendor's travel program that I have purchased. In addition, I understand that FastNet Travel will assess a fee as a result of any changes/cancellation of this transaction. I agree to pay all charges, fees, or penalties, and hereby hold FastNet Travel free of any claims made as a result of the changes/cancellation of this travel reservation.

Travel Verification:

I have reviewed the dates, times, and reservations made on my behalf by FastNet Travel and I agree that they are correct and accurate. I understand that FastNet Travel is not responsible for any cancellation, errors or omissions on my behalf or on the behalf of vendors providing travel services as a result of this reservation.

Date: ____/____/____ Client Signature: _____

Please enclose Deposit Amount per person : \$250.00. Please make checks payable to FastNet Travel, and mail to: FastNet Travel, 43 Perry Lane, West Dennis, MA 02670 We will contact you with details and your final invoice amount. Full payment is due April 1, 2008.